

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**JONES, DELMON RAY
SSN: XXX-XX-9962
8043 Highway 124
Beaumont, TX - 77705
DEBTOR(S)**

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CASE NO. 03-10259-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 2, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**JONES, DELMON RAY
SSN: XXX-XX-9962
8043 Highway 124
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DEBTOR(S)**

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CASE NO. 03-10259-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 2, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**JONES, DELMON RAY
SSN: XXX-XX-9962
8043 Highway 124
Beaumont, TX - 77705
DEBTOR(S)**

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CASE NO. 03-10259-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 2, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

COUNTY OF HARRIS

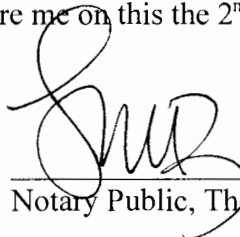
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **DELMON RAY JONES** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I filed a Motion to Confirm Amount over Exempt Amounts as Property of the Estate. I filed and Application to Hire Special Counsel. I filed an Application to Approve a Settlement. I filed an Application to Hire an Accountant. I filed an application to pay the Accountant. I reviewed and filed tax returns with the IRS. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, reviewing and reconciling the monthly bank statements, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 2nd day of May, 2006.




Notary Public, The State of Texas

Case Name: **JONES, DELMON RAY**
Case Number: **03-10259-BP-7**

Final Report as of: May 2, 2006

SCHEDULE A-1

A. Receipts	\$50,151.64
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$22,389.22
3. Priority	\$0.00
4. Other	\$22,610.00
TOTAL DISBURSEMENTS	\$44,999.22
BALANCE ON HAND:	\$5,152.42

FORM 1
PROPERTY R
ASSET CASES

1

Trustee Name:	Daniel Jacob Goldberg
Date Filed (f) or Converted (c):	02/21/2003 (f)
§341(a) Meeting Date:	04/17/2003
Claims Bar Date:	12/10/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA—§ 554(a) abandon. DA—§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Cash	\$50.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
2 Savings Account Beaumont Area FCU	\$25.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
3 Entergy	\$90.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
4 Household Goods (No one item over \$100)	\$712.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
5 Clothing & Shoes	\$300.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
6 Jewelry (No one item over \$75)	\$170.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
7 Personal Injury Lawsuit: Cause #D-167,430; Delmon R. Jones v. Beaumont ISD and City of Beaumont	\$22,610.00	\$0.00		\$50,121.54	FA
Asset Notes: Plaintiff Atty: John Werner of Reaud, Morgan & Quinn, Inc. 3-29-04: Debtor to waive his WC Lien as part of settlement with City of Beaumont. Per Order EOD 7/9/03: Any amount recovered over \$22,610 is property of the Estate. Debtors exempt portion is \$22,610.					
8 1998 Ford Explorer	\$11,000.00	\$0.00		\$0.00	FA
Asset Notes: Encumbered					
9 1986 Chevy Pick Up Truck	\$2,500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
10 1998 Horse Trailer	\$1,800.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
11 2 Horses, 2 Saddles and 2 Bridles	\$1,800.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
12 2 Horses	\$1,800.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
13 Compaq CPU, Monitor and Printer	\$125.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 03-10259-BP-7
Case Name: JONES, DELMON RAY
For the Period Ending: 4/27/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/21/2003 (f)
\$341(a) Meeting Date: 04/17/2003
Claims Bar Date: 12/10/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FAY) Gross Value of Remaining Assets
INT Interest Earned	(u) Unknown	Unknown		\$30.10	F A

TOTALS (Excluding unknown value) Gross Value of Remaining Assets

\$42,982.00 \$50,151.64

\$0.00 \$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 06/30/2005 Current Projected Date Of Final Report (TFR): 06/30/2006

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No. 03-10259-BP-7
Case Name: JONES, DELMON RAY
Taxpayer ID #: 76-6198410
For Period Beginning: 2/21/2003
For Period Ending: 5/2/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010310259
Account Title: Jones, Delmon Ray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/14/2004		Transfer From Acct#8020310259	Per Order EOD 4/29/04	9999-000	\$44,999.22		\$44,999.22
06/14/2004	1	John Werner	Per Order EOD 4/29/2004 to Settle & Pay Attorney Fees	*		\$22,389.22	\$22,610.00
			\$19,000.00	3210-600			\$22,610.00
			\$3,389.22	3220-610			\$22,610.00
06/14/2004	2	Delmon Ray Jones	Per Order EOD 4/29/2004.	8100-002		\$22,610.00	\$0.00
12/07/2005		Transfer From Acct#8020310259	Per Order EOD 11/07/05	9999-000	\$2,582.80		\$2,582.80
12/07/2005	3	Smith & Henaull, P.C.	Per Order EOD 11/07/05 Fees: \$2,569.80 / Expenses: \$13.00	*		\$2,582.80	\$0.00
			\$2,569.80	3410-000			\$0.00
			\$13.00	3420-000			\$0.00
02/08/2006	3	VOID: Smith & Henaull, P.C.	Void of Check# 3	*		(\$2,582.80)	\$2,582.80
			\$2,569.80	3410-003			\$2,582.80
			\$13.00	3420-003			\$2,582.80
02/08/2006	4	Smith & Henaull, P.C.	Per Order EOD 11/07/05 Fees: \$2,569.80 / Expenses: \$13.00 Fees reduced to \$100 / Expenses revised to \$0.00...by Smith & Henaull, PC.	3410-000		\$100.00	\$2,482.80
04/27/2006		Transfer From: Delmon Ray Jones # 8020310259	Transfer to Close Account	9999-000	\$2,569.62		\$5,052.42
05/02/2006	4	STOP PAYMENT: Smith & Henaull, P.C.	Stop Payment for Check# 4 (CHECK WAS LOST IN THE MAIL)	3410-004		(\$100.00)	\$5,152.42

SUBTOTALS

\$50,151.64

\$44,999.22

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Case No. 03-10259-BP-7
Case Name: JONES, DELMONRAY
Taxpayer ID #: 76-6198410
For Period Beginning: 2/21/2003
For Period Ending: 5/2/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010310259
Account Title: Jones, Delmon Ray
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$50,151.64	\$44,999.22	\$5,152.42
Less: Bank transfers/CDs	\$50,151.64	\$0.00	
Subtotal	\$0.00	\$44,999.22	
Less: Payments to debtors	\$0.00	\$22,610.00	
Net	\$0.00	\$22,389.22	

For the period of 2/21/2003 to 5/2/2006

For the entire history of the account between 06/14/2004 to 5/2/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$50,151.64

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$50,151.64

Total Compensable Disbursements: \$22,389.22
Total Non-Compensable Disbursements: \$22,610.00
Total Comp/Non Comp Disbursements: \$44,999.22
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$22,389.22
Total Non-Compensable Disbursements: \$22,610.00
Total Comp/Non Comp Disbursements: \$44,999.22
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 03-10259-BP-7
Case Name: JONES, DELMON RAY
Taxpayer ID #: 76-6198410
For Period Beginning: 2/21/2003
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310259
Account Title: Delmon Ray Jones
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/08/2004		TASB Risk Management Fund	Ck #30733; Beaumont I.S.D. Settlement	*	\$35,133.95		\$35,133.95
	{7}		\$12,523.95	1142-000			\$35,133.95
	{7}		\$22,610.00	1142-002			\$35,133.95
06/08/2004	(7)	City of Beaumont	Ck #721988; City of Beaumont Settlement	1142-000	\$14,987.59		\$50,121.54
06/14/2004		Transfer To Acct#8010310259	Per Order EOD 4/29/04	9999-000		\$44,999.22	\$5,122.32
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.77		\$5,124.09
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.87		\$5,124.96
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.87		\$5,125.83
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.84		\$5,126.67
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.87		\$5,127.54
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.84		\$5,128.38
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.87		\$5,129.25
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.87		\$5,130.12
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.38		\$5,131.50
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.53		\$5,133.03
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.48		\$5,134.51
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.53		\$5,136.04
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.48		\$5,137.52
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.53		\$5,139.05
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.96		\$5,141.01
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.90		\$5,142.91
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.97		\$5,144.88
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.90		\$5,146.78
12/07/2005		Transfer To Acct#8010310259	Per Order EOD 11/07/05	9999-000		\$2,582.80	\$2,563.98
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.17		\$2,565.15
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.18		\$2,566.33
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.08		\$2,567.41
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.20		\$2,568.61

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10259-BP-7
Case Name: JONES, DELMON RAY
Taxpayer ID #: 76-6198410
For Period Beginning: 2/21/2003
For Period Ending: 5/2/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310259
Account Title: Delmon Ray Jones
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/27/2006	(INT)	Sterling Bank	Account Closing Interest As Of 4/27/2006	1270-000	\$1.01		\$2,569.62
04/27/2006		Transfer To: Jones, Delmon Ray # 8010310259	Transfer to Close Account	9999-000		\$2,569.62	\$0.00

TOTALS: \$50,151.64 \$50,151.64 \$0.00 \$50,151.64 \$0.00 \$0.00
Less: Bank transfers/CDS \$0.00
Subtotal \$50,151.64 \$0.00
Less: Payments to debtors \$0.00
Net \$50,151.64 \$0.00

For the period of 2/21/2003 to 5/2/2006

Total Compensable Receipts: \$27,541.64
Total Non-Compensable Receipts: \$22,610.00
Total Comp/Non Comp Receipts: \$50,151.64
Total Internal/Transfer Receipts: \$0.00

For the entire history of the account between 06/08/2004 to 5/2/2006

Total Compensable Receipts: \$27,541.64
Total Non-Compensable Receipts: \$22,610.00
Total Comp/Non Comp Receipts: \$50,151.64
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$50,151.64

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$50,151.64

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10259-BP-7
Case Name: JONES, DELMON RAY
Taxpayer ID #: 76-6198410
For Period Beginning: 2/21/2003
For Period Ending: 5/2/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310259
Account Title: Delmon Ray Jones
Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$50,151.64	\$22,389.22	\$5,152.42

For the period of 2/21/2003 to 5/2/2006

Total Compensable Receipts: \$27,541.64
Total Non-Compensable Receipts: \$22,610.00
Total Comp/Non Comp Receipts: \$50,151.64
Total Internal/Transfer Receipts: \$50,151.64

Total Compensable Receipts: \$27,541.64
Total Non-Compensable Receipts: \$22,610.00
Total Comp/Non Comp Receipts: \$50,151.64
Total Internal/Transfer Receipts: \$50,151.64

Total Compensable Disbursements: \$22,389.22
Total Non-Compensable Disbursements: \$22,610.00
Total Comp/Non Comp Disbursements: \$44,999.22
Total Internal/Transfer Disbursements: \$50,151.64

Total Compensable Disbursements: \$22,389.22
Total Non-Compensable Disbursements: \$22,610.00
Total Comp/Non Comp Disbursements: \$44,999.22
Total Internal/Transfer Disbursements: \$50,151.64

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **JONES, DELMON RAY**

Case Number: **03-10259-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	27,541.64	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	22,541.64	10.00% of Next \$45,000.00	\$	2,254.16
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	3,504.16

TRUSTEE EXPENSES:

Copies	\$196.75
Fax	\$13.75
Phone	\$5.00
Postage	\$41.45
CMRRR	\$16.80
Teresa Diez, Paralegal	\$591.50
Teresa Diez, Clerical	\$295.00

Total Unreimbursed Expenses: **\$1,160.25**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-10259-BP-7
Case Name: JONES, DELMON RAY

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
09/21/2005	\$5.60	1.00	\$5.60	\$5.60	Billable
	Description: Tax Returns				
04/27/2006	\$5.60	2.00	\$11.20	\$11.20	Billable
	Description: TFR/TDR Bank Statements				
CMRRR Total:			\$16.80	\$16.80	
Copies					
03/10/2003	\$0.25	69.00	\$17.25	\$17.25	Billable
	Description: Portion of debtors schedules				
04/17/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
05/16/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
05/23/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
05/28/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Letter: John Werner / CC: Frank Maida				
06/09/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
06/10/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
06/12/2003	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: T's Mtn Confirm Amounts Over Exemptions				
06/16/2003	\$0.25	56.00	\$14.00	\$14.00	Billable
	Description: T's Appl Employ John Werner				
12/05/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
12/12/2003	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Employ DJG				
02/13/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
03/04/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Claims Register				
03/24/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
03/29/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Mailing Matrix				
03/30/2004	\$0.25	208.00	\$52.00	\$52.00	Billable
	Description: Settle BMT ISD & City BMT & Pay Atty				
06/16/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter: John Werner				
10/11/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Claims Register				
10/11/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Claim: Beaumont Telco CU				
10/13/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Docket				
11/03/2004	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Obj-Claim1				
03/31/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-10259-BP-7
Case Name: JONES, DELMON RAY

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/22/2005	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Employ Smith & Henault				
05/10/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
07/28/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
08/22/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Roger Martin				
09/07/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin Correspondence				
09/21/2005	\$0.25	28.00	\$7.00	\$7.00	Billable
	Description: Tax Return File				
10/03/2005	\$0.25	162.00	\$40.50	\$40.50	Billable
	Description: Pay Smith & Henault				
10/05/2005	\$0.25	132.00	\$33.00	\$33.00	Billable
	Description: Amended Pay S&H				
		Copies Total:	\$196.75	\$196.75	
Fax					
05/20/2003	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Frank Maida				
06/09/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: John Werner & Kristi Payne				
06/11/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: John Werner				
03/04/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: John Werner				
03/08/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: John Werner				
03/08/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: John Werner/Michelle Ruppel				
05/03/2004	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: John Werner				
05/18/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: John Werner				
05/28/2004	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: John Werner				
06/22/2004	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: John Werner				
01/31/2006	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin: Letter re reduction in fees to \$100.				
		Fax Total:	\$13.75	\$13.75	
Phone					
06/09/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Kristi Payne/John Werner's Office				
07/28/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: John Werner				
04/27/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: John Werner				
05/03/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: John Morgan				
06/22/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Conference with John Werner				
		Phone Total:	\$5.00	\$5.00	
Postage					

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-10259-BP-7

Case Name: JONES, DELMON RAY

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/28/2003	\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: Letter: John Werner / CC: Frank Maida				
06/12/2003	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: T's Mtn Confirm Amounts Over Exemptions				
06/16/2003	\$0.60	5.00	\$3.00	\$3.00	Billable
	Description: T's Appl Employ John Werner				
12/12/2003	\$0.60	3.00	\$1.80	\$1.80	Billable
	Description: Employ DJG				
03/30/2004	\$0.60	24.00	\$14.40	\$14.40	Billable
	Description: Settle BMT ISD & City BMT & Pay Atty				
06/14/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: John Werner				
06/14/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Delmon Ray Jones				
11/03/2004	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj Claim1				
04/22/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Employ Smith & Henault				
09/21/2005	\$1.35	1.00	\$1.35	\$1.35	Billable
	Description: Tax Returns to 2nd location in Utah.				
10/03/2005	\$0.37	27.00	\$9.99	\$9.99	Billable
	Description: Pay Smith & Henault				
10/05/2005	\$0.37	10.00	\$3.70	\$3.70	Billable
	Description: Amended Pay S&H				
02/15/2006	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin, Accountant				
Postage Total:			\$41.45	\$41.45	
Teresa Diez, Clerical					
03/03/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open bankruptcy file and enter debtor information in firm's system and bankruptcy program.				
04/16/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Organize file for 341 meeting; print reports.				
04/21/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Organize file back from meeting; file status report with court.				
05/15/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Organize file for 341 meeting; print reports.				
05/20/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Organize file back from meeting; file status report with court.				
05/28/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft letter to John Werner to advise of bankruptcy and Dan Goldberg appointed trustee in matter; Draft Affidavit and forward to Mr. Werner for execution.				
06/09/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with John Werner advising we need copy of their contract with Mr. Jones.				
06/16/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for monitoring.				
02/13/2004	\$25.00	0.60	\$15.00	\$15.00	Billable
	Description: Enter assets in bankruptcy system.				
03/04/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Conference with John Werner of Reaud Morgan and Quinn regarding questions on how settlement is handled since client is in bankruptcy.				
03/29/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft service list from mailing matrix.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-10259-BP-7
Case Name: JONES, DELMON RAY

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/08/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File and Money Market account. Deposit funds into account.				
06/14/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Checking Account; transfer funds from Money Market account into checking account and write check to John Werner for fees and expenses.				
06/14/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Write check to Delmon Ray Jones for exempt portion of settlement funds.				
06/16/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to John Werner of RMQ on sending check for fees and expenses.				
06/21/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from John Werner on signing of Releases.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
12/01/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter claim objection information in bankruptcy system. [Order EOD 11/30/04]				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
03/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Generate Forms 1 and 2; forward same to Roger Martin, accountant, for his review for tax returns.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
05/10/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Save Court Order to employ accountant; write to Roger Martin, accountant forwarding same.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
07/28/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Generate Forms 1 and 2; Correspondence with Roger Martin, accountant, and forward Forms to him for his review.				
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
08/22/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Reviewed correspondence from Roger Martin on review process of taxes.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-10259-BP-7
Case Name: JONES, DELMON RAY

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
09/07/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Roger Martin, Accountant, on status of tax returns.				
09/21/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Tax Return File; mail out returns to Utah and prepare CMRRR to 2nd location.				
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
11/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
12/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
01/31/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
02/08/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Write check to accountant for their reduced fees of \$100.				
02/28/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
03/31/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
04/27/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Monthly reconciliation of bank accounts and application of accrued interest.				
04/27/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft and file with Court request for Bill of Court Costs.				
Teresa Diez, Clerical Total:			\$295.00	\$295.00	
Teresa Diez, Paralegal					
06/12/2003	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Motion to Confirm Amounts Over Those Claimed As Exempt Are Property of the Chapter 7 Estate and Order thereon; File document with Court; make copies of document and mail to all parties on service list.				
06/16/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Special Counsel, John Werner; Order; Letter to Clerk; File document with Court; make copies of document and mail to all parties on list.				
12/10/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ attorney, Affidavit, and Order thereon; notarize Affidavit; file document with Court; make copies of document and mail to all parties on service list.				
03/29/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to approve Settlement and pay attorney fees; file document with Court; make copies of document and mail to all parties on service list.				
11/03/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft objection to claim 1, Beaumont Telco Credit Union; Affidavit; and Order thereon; notarize affidavit; file document with Court; make copies of document and mail to all parties on service list.				
04/22/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft application to employ accountant; affidavit and Order thereon for filing with Court; make copies of document and mail to all parties on service list.				
10/05/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: File Amended motion for compensation to accountants with court; make copies and mail to all parties on service list.				
04/27/2006	\$65.00	3.00	\$195.00	\$195.00	Billable
	Description: TFR preparation; anticipated TDR preparation and distribution of TFR checks.				
Teresa Diez, Paralegal Total:			\$591.50	\$591.50	

**TIME AND BILLING
EXPENSE REPORT**

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Case No.: 03-10259-BP-7

Case Name: JONES, DELMON RAY

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Project Category Total:			\$1,160.25	\$1,160.25	
Matter Code Total:			\$1,160.25	\$1,160.25	
EXPENSE SUMMARY:			\$1,160.25		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **JONES, DELMON RAY**

Case Number: **03-10259-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
	22,489.22	22,489.22	22,389.22	100.00
5. U.S. Trustee Fees 0				
	3,504.16	3,504.16	0.00	3,504.16
	1,160.25	1,160.25	0.00	1,160.25
6. Other (list)				
Debtor's Exemptions	22,610.00	22,610.00	22,610.00	0.00
Totals	\$49,763.63	\$49,763.63	\$44,999.22	\$4,764.41

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **JONES, DELMON RAY**

Case Number: **03-10259-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **JONES, DELMON RAY**

Case Number: **03-10259-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$799.38

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**JONES, DELMON RAY
SSN: XXX-XX-9962
8043 Highway 124
Beaumont, TX - 77705
DEBTOR(S)**

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CASE NO. 03-10259-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$5,152.42
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$4,764.41	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$388.01	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$5,152.42
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-10259-BP-7
Case Name: IONES, DELMON RAY
Claims Bar Date: 12/10/2003

Distribution Date: 05/02/2006
Distribution Amt: \$5,152.42
Tax ID: 76-6198410
Date: 5/2/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$5,152.42
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$3504.16	\$0.00	\$0.00	\$3,504.16	\$1,648.26
Percent Paid: 100.00%		Notes:						
		Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$3,504.16	\$0.00	\$0.00	\$3,504.16	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1160.25	\$0.00	\$0.00	\$1,160.25	\$488.01
Percent Paid: 100.00%		Notes:						
		Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$1,160.25	\$0.00	\$0.00	\$1,160.25	
	SMITH & HENAUULT, P.C. 16511 Hedgecroft, Ste. 208 Houston TX 77060	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	3410-000	\$100.00	\$0.00	\$0.00	\$100.00	\$388.01
Percent Paid: 100.00%		Notes: Per Order EOD 11/07/05, Fees are \$2,569.80 allowed. Smith & Henault lowered their fees to \$100						
		Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES				\$100.00	\$0.00	\$0.00	\$100.00	
2	PRA III, LLC Portfolio Recovery Assoc. PO Box 12914 Norfolk VA 23541	UNSECURED	7100-000	\$799.38	\$0.00	\$0.00	\$388.01	\$0.00
Percent Paid: 48.54%		Notes:						
		Description: Final						
Sub-Totals: UNSECURED				\$799.38	\$0.00	\$0.00	\$388.01	
TOTALS:				\$5563.79	\$0.00	\$0.00	\$5,152.42	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**JONES, DELMON RAY
SSN: XXX-XX-9962
8043 Highway 124
Beaumont, TX - 77705
DEBTOR(S)**

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CASE NO. 03-10259-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$3,504.16** and for reimbursement of expenses in the amount of **\$1,160.25 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE